

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 29 Dec 2022

Invoice Number

Reference 40062

**ABN** 63 614 445 868

Sydney Dream Boats Pty Limited

Unit 41 24 Wolseley St DRUMMOYNE NSW 2047 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cloud9 Boat Hire 24.12.22 2.00pm to 6.00pm	1.00	2,400.00	10%	2,400.00
Agent Commission	0.20	(2,400.00)	10%	(480.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		197.27
		TOTAL ALID		2 170 00

**Due Date: 5 Jan 2023** Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356 Acct: 302134039

Payments can be made online via credit card and incur a 1.75% surcharge.







View and pay online now

<sup>\*\*\*</sup>Use the invoice number as reference or description.\*\*\*

**PAYMENT ADVICE** 

To:

Customer Boat Hire Sydney
Invoice Number INV-0937

Amount Due 2,170.00

Due Date 5 Jan 2023

Amount Enclosed

Sydney Dream Boats Pty Limited Unit 41 24 Wolseley St DRUMMOYNE NSW 2047 AUSTRALIA

Enter the amount you are paying above